

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department – Supply of Stationery Items for Official use of the Youth Advancement Tourism & Culture Department – Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No.815**

**Dated: 05-11-2012**  
**Read the following:-**

1. G.O.Rt.No.372, G.A. (AR&T.II) Department, Dated: 06-07-1992.
2. G.O.Rt.No.334, TCS&YS (OP) Department, Dated: 24-11-1995.
3. G.O.Rt.No.255, YAT&C (OP) Department, Dated: 04-08-1999.
4. From SETWIN Hyderabad, Bill No.370/12-13, Dated: 25-10-2012.
5. From SETWIN Hyderabad, Bill No.369/12-13, Dated: 25-10-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.31,513/- (Rupees thirty one thousand five hundred and thirteen only) towards supply of Stationery Items for Official use of Officers & Staff of YAT&C Department as follows:-

S.No	Name of the Items	Quantity
1	Computer Spike Big	3.Nos
2	Computer Mouse Logitech	4.Nos
3	Pay Bill Form No.47	300.Nos
4	Cello Ball Pens	30.Nos
5	Box File Deluxe	4.Nos
6	Water Glass ossam (1x6)	2.Box
7	Water Glass Royal Big (1x6)	8.Box
8	Napkins	24.Nos
9	HP Cartridge 12A	1.Nos
10	Bed Sheet Bombay Dyeing	2.Nos
11	Towels Bombay Dyeing	3.Nos
12	Napkins	3.Nos
13	Cup & Saucer Bone China	3 Set
14	PL Lamps 11 watts	25.Nos
15	PL Lamps 36 watts	25.Nos
16	Starters	20.Nos
17	Tea Kettle 1000 ML.	1.Nos
18	HP Cartridge 12A	1.Nos
19	Brother Cartridge Inkjet LC 39BK	1.Nos
20	Brother Cartridge Inkjet Colour	3.Nos

**(Rupees thirty one thousand five hundred and thirteen only)**

**P.T.O**

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2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132-Other office expenses”.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. SETWIN, Bank of Baroda, Charminar Branch, A/c No.09390100001560, Nizambagh, 22-7-294, 1<sup>st</sup> floor, Diwan Dewadi, Hyderabad – 500056. MICR No.500012005, RTGS/NEFT/IFSC CODE: BARBOCHARMI.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Deputy Manager (P.C.) SETWIN  
Azmath Jah Palace, Purani Haveli, Hyderabad  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER (FAC)**